

# South Carolina Business Opportunities

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Tuesday, May 17, 2016 Volume 36, Issue 94

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### Construction

#### **Invitations for Construction Bids**

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: TRI-COUNTY TECH - ITC CNC PROGRAM DEVELOPMENT RENOVATION (RE-BID)

Project Number: H59-N912-PD

Project Location: Pendleton, South Carolina

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

**Construction Cost Range:** \$300K-\$550K

**Description of Project:** The Work is the renovation of the existing TCTC ITC Building with at 12,000 sf of interior renovation to ITC Lab 150 & 180, and associated areas, for the creation and relocation of a CNC Lab and a Mechatronics metal fabrication areas. The work will include limited interior and exterior demo, new storage areas, exterior door additions, limit mechanical, revised 240 / 408 electrical service, additional compressed air loops, lighting upgrades, floor refinishing and general painting. License Cat: GC, EL-Electrical, AC-Air Conditioning, PB- Plumbing Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Contact Amy Rembert at <a href="mailto:amyrembert@ls3p.com">amyrembert@ls3p.com</a>

Plan Deposit: \$100.00, refundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: AGC/iSqFt.

www.isqft.com, Dodge McGraw-Hill: <a href="http://dodgeprojects.construction.com">http://dodgeprojects.construction.com</a> \*\*\*Bidders must contact LS3P prior to downloading documents\*\*\*

Architect/Engineer: LS3P ASSOCIATES LTD. A/E Contact: Chris Stone A/E Address: 110 West North Street, Suite 300, Greenville, SC 29601 A/E E-mail: chrisstone@ls3p.com A/E Telephone: 864-235-0405

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E. **Agency/Owner:** Tri-County Technical College **Name & Title of Agency Coordinator:** Richard Macbeth

Address: 7900 Highway 76, Pendleton, SC 29670

E-mail: rmacbeth@tctc.edu Telephone: 864-646-2067 Fax: 864-646-1891

Bid Closing Date/Time: 6/1/2016 2:00pm

Place: Tri-County Tech Physical Plant, Conf. Room 101

Hand Deliver Bids To: Kristal Doherty / Richard Macbeth, Tri-County Tech Physical Plant Conference Room

101, 7900 Highway 76, Pendleton, SC 29670

Mail Bids To: Kristal Doherty / Richard Macbeth, TCTC, Purchasing Office Room 113, Bldg. RH, 7900 Highway

76, Pendleton, SC 29760

Project Name: MAY RIVER ROAD STREETSCAPE PHASE 2

**Project Number:** IFB 2016-48 **Project Location:** Bluffton, SC

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Construction Cost Range: \$1 Mil - \$1.5 Mil

Description of Project: Paving, Grading, Storm Drainage, Curbing, and Sidewalk

**Bidding Documents / Plans May Be Obtained From:** 

http://www.townofbluffton.sc.gov/government/Pages/bidopportunities.aspx

Plan Deposit: \$300.00, nonrefundable

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Hard copies of plans and project specification are available from Thomas & Hutton Engineering Company, 50 Park of

Commerce Way, Savannah, Georgia 31405. Contact: Mays Boyd

**Architect/Engineer:** Thomas & Hutton Engineering Co.

A/E Contact: Mays Boyd

A/E Address: 50 Park of Commerce Way, Savannah, GA 31405

A/E E-mail: boyd.m@thomasandhutton.com

**A/E Telephone:** 912-234-5300 **A/E Fax:** 912-234-2950

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator: Benny Jones

Address: PO Box 386, Bluffton, SC 29910 E-mail: bjones@townofbluffton.com

Telephone: 843-540-0975

**Fax:** 843-706-4533

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory **Pre-Bid Date/Time:** 5/26/2016 2:00pm

Place: Town of Bluffton, 20 Bridge St., Bluffton SC 29910

Bid Closing Date/Time: 6/7/2016 9:00am

Place: Town of Bluffton, 20 Bridge St., Bluffton SC 29910

Hand Deliver Bids To: Benny Jones, Town of Bluffton, 20 Bridge St., Bluffton, SC 29910

Mail Bids To: Benny Jones, Town of Bluffton, PO Box, 368 Bluffton, SC 29910

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Project Name: SIMMONS PINCKNEY MIDDLE SCHOOL RENOVATIONS PHASE II

Project Number: 16-CMG-B-021

Project Location: 244 President Street, Charleston, SC 29403

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: PART ONE: REMOVE AND INSTALL NEW VCT AT CLASSROOMS. REMOVE AND INSTALL NEW SEMI-RECESSED FIRE EXTINGUISHER CABINET. REMOVE AND INSTALL NEW SINKS, URINALS AND TOILETS. REMOVE AND INSTALL NEW WALL MOUNTED WATERFOUNTAIN. REMOVE FLOOR FINISH AND INSTALL NEW CERAMIC TILE AND BASE AT TWO TOILET ROOMS. REMOVE AND INSTALL NEW PANIC HARDWARE AT EGRESS DOORS. REPLACE GLAZING AT EXTERIOR FRP DOORS. PATCH AND REPAIR ROOF. REMOVE AND INSTALL NEW EXTERIOR LIGHT FIXTURE.

PART TWO: REMOVE AND INSTALL NEW WINDOWS. REMOVE AND REINSTALL EXISTING WALL MOUNTED HVAC UNIT

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. @ dpibidroom.com

Plan Deposit: Cost of Reproduction

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N.

Charleston, SC 29405

Architect/Engineer: SGA Architecture

A/E Contact: Mike Nixon

A/E Address: 1535 Hobby Street, Suite 204, North Charleston, SC 29405

A/E E-mail: MikeN@SGAarchitecture.com A/E Telephone: 843-853-4506 A/E Fax: 843-853-4507

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Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management,

Inc.)

Name & Title of Agency Coordinator: Debra Luce, Facilities Procurement Supervisor

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: debra\_luce@charleston.k12.sc.us

Telephone: 843-566-8141

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory **Pre-Bid Date/Time:** 5/25/2016 10:00am

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Bid Closing Date/Time: 6/9/2016 2:00pm

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Deliver Bids To: Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

### **DRINKING WATER AND WASTEWATER IMPROVEMENTS**

Project: Drinking Water and Wastewater Improvements

Owner: Town of Coward Address: PO Box 67

Coward, SC 29530

EPA No.: XP - 00D09113 - 0

Project No.: 13-0502

Separate sealed Bids for the construction of drinking water system improvements known as Drinking Water and Wastewater Improvements which consists of approximately 9,500 LF of 8" and 5,400 LF of 3" water mains, and other appurtenances, located near the Town of Coward, Florence County, South Carolina, will be received by the Town of Coward, South Carolina at the Coward Town Hall located at 3720 US Hwy 52, Coward, Florence County, South Carolina, until 2:00pm on Thursday, June 23, 2016, and then at said office publicly opened and read aloud.

Contract Documents, including Drawings, Specifications, Information for Bidders, Form of Bid, Form of Contract, Form of Bid Bond and other contract documents, are on file at the office of the Engineer, Eastern Engineering, at 108 South Acline Avenue, PO Box 1322, Lake City, South Carolina 29560. Contract documents may be examined at the following locations:

Coward Town Hall, 3720 US Hwy 52, Coward, S.C.

Eastern Engineering, 108 South Acline Avenue, Lake City, S.C.

AGC: Plans available at on IBuild.

Dodge: Plans available at on BidPro™.

Copies of the Contract Documents may be obtained at the issuing office, Eastern Engineering located at 108 South Acline Avenue, PO Box 1322, Lake City, South Carolina 29560, upon payment of \$150.00 for each set. Cost is non-refundable. Checks are to be made payable to Eastern Engineering.

Each bidder must deposit with his bid security in the amount, form and subject to the conditions provided in the Information for Bidders.

Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

Any contract(s) awarded under this invitation for Bids are expected to be funded in part by a grant from the U.S. Environmental Protection Agency. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Invitation for Bids or any resulting contract.

The contractor will be required to comply with all federal labor standards and attendant laws, including the Anti-Kickback Act, the Contract Work Hours Standards Act, President's Executive Order Number 11246 as amended and all other applicable state and federal requirements identified in the bid documents. Local, minority and woman owned business owners are encouraged to bid. The lowest responsive, responsible bidder will be selected.

All bidders should be aware of the project's Disadvantaged Business Enterprise (DBE) goals. The contractor will be required to implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

The Owner reserves the right to reject any or all Bids or to waive any informalities in the bidding. Bids may be held by the Engineer for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

### **ROCK HILL HIGH SCHOOL RENOVATIONS & NORTHWESTERN HIGH SCHOOL RENOVATIONS**

Project Name: Rock Hill High School Renovations & Northwestern High School Renovations, Package #1

[Bid Number 15-1690]

Project Location: Rock Hill High School, 320 W. Springdale Rd., Rock Hill, SC 29730.

Northwestern High School, 2503 W. Main St., Rock Hill, SC 29732

Owner: Rock Hill Schools

#### **DESCRIPTION OF PROJECT:**

The project consists of renovations within the existing Rock Hill High School Building "C" to provide a new training room, weight room annex, storage room, toilets, and support rooms within existing spaces. The work includes, but is not limited to, limited demolition, concrete slab work, concrete masonry, windows, doors, interior finishes, and all plumbing, mechanical, and electrical work necessary to complete the project. The project also consists of new cosmetic renovations within the existing Northwestern High School Building "B". The work includes, but is not limited to, new interior finishes in the existing physical education weight room.

#### BID SUBMITTAL AND BID SECURITY:

The Owner will consider bids pursuant South Carolina ST SEC 11-35 prepared in compliance with the Instructions to Bidders, and delivered as follows:

Bid Date: Tuesday, June 7, 2016

Bid Time: 2:00pm

Bid Location: Rock Hill Schools Facilities Services, 2141 W. Main Street, Rock Hill, SC 29732.

Bids will be thereafter publicly opened and read aloud. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 45 days following opening of bids. The Owner reserves the right to reject any and all bids and to waive minor informalities and irregularities.

### PRE-BID CONFERENCE:

A mandatory pre-bid conference for all bidders will be held at Rock Hill Schools Facilities Services, 2141 W. Main Street, Rock Hill, SC 29732 on Wednesday, May 25, 2016 at 9:00am. Prospective prime bidders are requested to attend. Subcontractors and suppliers are invited to attend. A walkthrough of the existing building will take place following the conference.

### **ELECTRONIC BIDDING DOCUMENTS (PDFs):**

Complete Contract Documents can be obtained electronically by contacting Linda Bryant: <a href="mailto:lindabryant@ls3p.com">lindabryant@ls3p.com</a>, 803-765-2418.

### SUBSTANTIAL COMPLETION & FINAL COMPLETION:

As indicated on the Bid Form

#### LIQUIDATED DAMAGES:

Work is subject to Liquidated Damages indicated in the Contract Documents and/or Bid Form.

### **BIDDER'S QUALIFICATIONS**

Bidders must be properly licensed under the state laws governing their respective trades appropriate to the size of the Project. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to the Owner will be required of the successful Bidder. Bidders and their subcontractors shall meet qualification requirements indicated in the Contract Documents.

Submission of a bid shall serve as evidence that the Bidder has confirmed that the Bidder is properly qualified to perform the work and is capable of obtaining the required bonds and insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, and certifications, adequate financial resources, work in hand capacity, adequate organization, and acceptable past performance. Submittal will be in the form of AIA Document A305 *Contractor's Qualification Statement*. Bidder's qualification information shall be considered privileged and confidential. Each bid is also subject to the Responsibility requirements of §1810 of the Owner's Procurement Code.

### STORM WATER REPAIRS AT THE ANDERSON REGIONAL AIRPORT PROPERTY

Anderson County is accepting sealed bids for STORM WATER REPAIRS AT THE ANDERSON REGIONAL AIRPORT PROPERTY, reference bid no. 16-085. These bids must be received no later than Thursday, June 2, 2016 at 10:30am.

NOTE: A Mandatory Pre-Bid Meeting will be held on Wednesday, May 25, 2016 at 10:00am at the Anderson Regional Airport Terminal Building.

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at <a href="www.andersoncountysc.org">www.andersoncountysc.org</a> under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

### SANDY SPRINGS WATER DISTRICT -- 6910 HIGHWAY 76 -- PENDLETON, SC 29670

Separate sealed Bids for the construction of the: "WATER SYSTEM IMPROVEMENTS" LAFRANCE MILL VILLAGE - (EAST)

DESCRIPTION OF WORK TO BE DONE: Installation of 2,928 LF 6"; 5,282 LF 3" water mains, (5) five fire hydrants and related appurtenances to replace old mains and provide flow for fire protection.

Bids will be received by SANDY SPRINGS WATER DISTRICT at their offices located at 6910 Highway 76, Pendleton, SC 29670 until 10:00am on Tuesday, June 28, 2016 and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations: SANDY SPRINGS WATER DISTRICT 6910 Highway 76, Pendleton, SC 29670 Beeson-Rosier Group, 110 West First Avenue, Suite D, Easley, SC 29640

Perspective bidders are highly encouraged to attend a pre-bid conference on Tuesday, June 21, 2016 at 10:00am.

Copies of the Contract Documents may be obtained at the Issuing Office, Beeson-Rosier Group, located at: 110 West First Avenue, Easley, SC 29640 upon a non-refundable payment of \$200.00 for each set.

The SANDY SPRINGS WATER DISTRICT reserves the right to waive any informality and/or the right to reject any and/or all bids. The contract award will be based on an evaluated bid analysis. The owner will have the final say and will be the sole judge in the evaluation.

No Bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Funding for the project will be provided by South Carolina Department of Commerce. All Bidders must comply with all applicable state and federal requirements identified in the Contract Documents, including Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, the payment of prevailing wages. Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968.

### AIRFIELD LIGHTING REPLACEMENT & WINDSOCK RELOCATION - HORRY CO.

HORRY COUNTY is requesting for its DEPARTMENT OF AIRPORTS sealed bids for the Airfield Lighting Replacement & Windsock Relocation (Construction) project at the Conway-Horry County Airport (HYW), Conway, SC. Interested parties are invited to submit sealed bids for Bid #2015-16-058 to Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526 not later than 2:30pm on June 16, 2016, at which time and place bids will be publicly opened and read aloud. No facsimile, email or telephone bids will be accepted. Bids received after stated time will not be accepted. Bidding and Contract documents may be purchased by contacting Talbert & Bright at 910-763-5350 upon prior payment of the non-refundable fee of \$150.00. The addenda can be obtained from the County's website by visiting:

http://www.horrycounty.org/departments/procurement/bids.aspx

The project is funded in part by the Federal Aviation Administration (FAA); therefore, all rules and regulations applicable to such funding. Award of a contract is contingent upon receipt of this Federal Funding.

A mandatory pre-bid conference will be held at 2:00pm on June 1, 2016 at Conway-Horry County Airport, 1700 Airport Road, Conway, SC, 29527. Non-Attendees will NOT be allowed to submit a Bid Proposal. All Sub-Contractors are strongly encouraged to attend.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid. Bidding documents may be examined at Talbert & Bright, Inc., 4810 Shelley Drive, Wilmington, NC 28405 and Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. No partial sets will be issued.

The Horry County Department of Airports, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Horry County Department of Airports to practice non-discrimination based on race, color, sex or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

### GENERAL AVIATION (GA) RAMP REHABILITATION - PHASE 1 - HORRY CO.

HORRY COUNTY is requesting for its DEPARTMENT OF AIRPORTS sealed bids for the General Aviation (GA) Ramp Rehabilitation – Phase 1 (Construction) project at the Myrtle Beach International Airport, Myrtle Beach, South Carolina. Interested parties are invited to submit sealed bids for Bid #2015-16-057 to Horry County Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526 not later than 2:00pm on June 16, 2016, at which time and place bids will be publicly opened and read aloud. No facsimile, email or telephone bids will be accepted. Bids received after stated time will not be accepted. Bidding and Contract documents may be purchased by contacting Talbert & Bright at 910-763-5350 upon prior payment of the non-refundable fee of \$150.00. The addenda can be obtained from the County's website by visiting:

http://www.horrycounty.org/departments/procurement/bids.aspx

The project is funded in part by the Federal Aviation Administration (FAA); therefore, all rules and regulations applicable to such funding. Award of a contract is contingent upon receipt of this Federal Funding.

A mandatory pre-bid conference will be held at 10:00am on June 1, 2016 at Myrtle Beach General Aviation FBO, 1250 Airdrome Avenue, Myrtle Beach, South Carolina, 29577. Non-Attendees will NOT be allowed to submit a Bid Proposal. All Sub-Contractors are strongly encouraged to attend.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid. Bidding documents may be examined at Talbert & Bright, Inc., 4810 Shelley Drive, Wilmington, NC 28405 and Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. No partial sets will be issued.

The Horry County Department of Airports, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Horry County Department of Airports to practice nondiscrimination based on race, color, sex or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

Description: BEAUFORT COUNTY'S BLUFFTON FIRE STATION #36 CONSTRUCTION

Solicitation No.: IFB 061616

**Pre-bid Conf.:** Mandatory. 5/26/2016 11:00am

Location: Finance Conference Room, 106 Industrial Village Road, Building #2, Beaufort, SC 29906

**Submit Offer By:** 6/16/2016 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort,

SC 29906

**Buyer:** Dave Thomas, Purchasing Director, 843-255-2350 / <a href="mailto:dthomas@bcgov.net">dthomas@bcgov.net</a>

Download Solicitation From: www.bcgov.net/ Bidding Opportunities

### Equipment

Description: SEL-2431 VOLTAGE REGULATOR CONTROL

Solicitation No.: EDPW 2015-5-17

**Delivery Point:** Clinton, SC **Submit Offer By:** 6/2/2016

Purchasing Entity: City of Clinton

**Buyer:** Joey Meadors, <u>imeadors@cityofclintonsc.com</u> **Download Solicitation From:** <u>www.cityofclintonsc.com</u>

Description: 2011 - 2012 KOVATCH MOBILE EQUIPMENT (KME) 102' FIRE TRUCK

Solicitation No.: 38-15/16

**Submit Offer By:** 5/31/2016 10:45am (Opening: 5/31/2016 at 11:00am)

Purchasing Entity: Florence County Procurement 180 N. Irby Street, Florence, SC 29501

Buyer: Wyneé Lybrand 843-665-3018, wlybrand@florenceco.org

Download Solicitation From: http://www.florenceco.org/offices/procurement/bids/

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Description: FOLDER AND INSERTER FOR PRINT SHOP

Solicitation No.: RFQ0005-16

**Delivery Point:** Myrtle Beach, SC 29577 **Submit Offer By:** 6/2/2016 4:00pm

Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 E, Conway, SC 29526

Buyer: Dianna Cecala, 843-349-5207, dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

**Description:** FLORENCE COUNTY, SOUTH CAROLINA IS ACCEPTING BIDS FROM LICENSED AND QUALIFIED COMPANY TO PROVIDE, DELIVER AND INSTALL ONE (1) COMMERCIAL BOILER AND

CONTROLLER.

Solicitation No.: 37-15/16

**Delivery Point:** The Florence County Sheriff's Office located at the 6719 Friendfield Rd., Effingham, SC 29541.

**Pre-bid Conf.:** Mandatory. 5/25/2016 10:00am

Location: Florence County Sheriff's Office located at the 6719 Friendfield Rd., Effingham, SC 29541

Submit Offer By: 6/2/2016 2:50pm Florence County Procurement Office, County Complex, MSC-R, 180 N. Irby

Street, Florence, SC Opening: 6/2/2016 3:00pm (Room 210-C)

Purchasing Entity: Florence County

Buyer: Patrick Fletcher, CPPB, 843-665-3018 / pfletcher@florenceco.org

Direct Inquiries To: Florence County Procurement Office, County Complex, MSC-R, 180 N. Irby Street, Flor-

ence, SC

**Download Solicitation From:** www.florenceco.org - Bid No. 37-15/16

# **Information Technology**

**Description: ELECTRONIC CITATION NUMBERING** 

Solicitation Number: 5400011502 Submit Offer By: 06/14/2016 2:00pm

Purchasing Agency: SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016

Buyer: CATHERINE SPROWLS Email: <a href="mailto:cathysprowls@scdps.gov">cathysprowls@scdps.gov</a>

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011502

Description: POS SOFTWARE & HARDWARE FOR SCHOOL CAFETERIAS

Solicitation No.: RFP 16-016

**Delivery Point:** Greenwood, SC 29649 **Submit Offer By:** 5/27/2016 2:00pm

Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649

Buver: Jack Butler, Procurement Mgr., 864-941-5793, butleril@gwd50.org

Download Solicitation From: Contact Jack Butler (email butlerjl@gwd50.org) for bid package.

### MICROSOFT ENTERPRISE AGREEMENT RENEWAL

Anderson County is accepting sealed bids for Microsoft Enterprise Agreement Renewal, reference bid # 16-086. These bids must be received no later than Thursday, June 2, 2016 at 11:00am. Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624. Interested parties are to visit the Anderson County Website at <a href="https://www.andersoncountysc.org">www.andersoncountysc.org</a> under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

## **Maintenance and Repair**

**Description:** LOWRY HALL WINDOW SASH REPLACEMENT

Solicitation No.: 74643767 Delivery Point: Clemson, SC

Submit Offer By: 5/25/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter

Rd., Clemson, SC 29634

Buyer: Allison Patton 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Description: WAREHOUSE ROOF REPAIR AND RECOATING

Solicitation No.: PUR748

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 6/1/2016 at 3819 Celanese Rd., Rock Hill, SC 29732

Submit Offer By: 6/9/2016 2:00pm

Purchasing Entity: City of Rock Hill Operations Center, 757 S Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tom Stanford, Financial Analyst

Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com.

**Description:** PREPARATION AND INSTALLATION OF A SEAMLESS EPOXY FLOORING SYSTEM FOR SUMMERVILLE ELEMENTARY GANG RESTROOM FACILITIES.

**Solicitation No.:** 

Delivery Point: Summerville Elementary School, 835 South Main Street, Summerville, SC 29485

Site Visit: Non-mandatory. Call for appt.: Terri Buntin, 843-873-2372

Submit Offer By: 5/25/2016 3:00pm

Purchasing Entity: Dorchester School District Two, Facilities

Buyer: Rick Rogers, rrogers@dorchester2.k12.sc.us

# Services

Description: DELIVER SAND CLAY TO I-277 RICHLAND COUNTY

Solicitation Number: 5400011533 Submit Offer By: 05/25/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: KYRON CONNER Email: ConnerKL@scdot.org

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011533

Description: DJJ COLUMBIA, SC JANITORIAL SVCS

Solicitation Number: 5400011514

**Site Visit:** Non-mandatory, but highly encouraged. 5/25/2016 9:00am

Location: SCDJJ Main Gate Parking Lot, 4900 Broad River Road, Columbia, SC 29212

**Submit Offer By:** 06/13/2016 2:00pm

Purchasing Agency: SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

Buyer: STEPHEN PULLIE Email: slpull@scdjj.net

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011514

**Description:** CLEANING SERVICES-LACE HOUSE

**Solicitation Number:** 5400011519 **Site Visit:** 5/24/2016 10:00am

Location: Lace House, 800 Richland St., Columbia, SC 29201

**Submit Offer By:** 06/06/2016 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC

29201

Buyer: JAMES JACKSON Email: <u>Jjackson@scprt.com</u> Phone: 803-734-1302

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011519

**Description: TRACTOR TRAILER RENTAL** 

Solicitation Number: 5400011550 Submit Offer By: 06/03/2016 3:00pm

Purchasing Agency: S.C. Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016

Buyer: REBECCA OUTEN Email: REBECCA.OUTEN@SCDMV.NET

**Download Solicitation From:** 

 $\underline{http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011550}$ 

Description: UST -- 00505

**Solicitation Number:** 5400011523 **Submit Offer By:** 06/09/2016 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd. Ste., 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW Email: winsloem@dhec.sc.gov

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011523

**Description:** TO PROVIDE PHARMACY SERVICES

**Solicitation Number:** 5400011329 **Pre-bid Conf.:** 5/26/2016 10:30am

Location: SCDDSN - Central Office, Attn: Division of Procurement Services, 3440 Harden Street, Ext. Suite 220,

Columbia SC 29203

**Submit Offer By:** 06/02/2016 11:30am

Purchasing Agency: SCDDSN - Central Office 3440 Harden Street, Ext.-Suite 220 Columbia, SC 29203

Buyer: Evelyn Morgan Email: emorgan@ddsn.sc.gov

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011329

Description: PROVIDE PORTABLE/MODULAR CLASSROOM RELOCATION SERVICES AS NEEDED

Solicitation No.: 1516-57 Delivery Point: Conway, SC Submit Offer By: 5/31/2016 3:00pm

Purchasing Entity: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Vicki Williams, 843-488-6938 / <a href="www.vwilliams@horrycountyschools.net">www.vwilliams@horrycountyschools.net</a> **Download Solicitation From:** <a href="http://apps.hcs.k12.sc.us/apps/protrac">http://apps.hcs.k12.sc.us/apps/protrac</a>

<u>Tuesday, May 17, 2016</u>

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**Description:** RESIDENTIAL SUBSCRIBER RECYCLE COLLECTION

**Solicitation No.:** BCWS-01-2016/2017 **Submit Offer By:** 5/31/2016 11:00am

**Purchasing Entity:** Berkeley County Government **Buyer:** Scott Maxie, <a href="maxie@berkeleycountysc.gov">scott.maxie@berkeleycountysc.gov</a>

**Download Solicitation From:** https://www.berkeleycountysc.gov/proposals/

Description: PROVIDE THE CITY OF ROCK HILL WITH ALARM SYSTEMS WITH MONITORING FOR ALL OF

OUR SERVICE LOCATIONS.

Solicitation No.: PUR744

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 5/24/2016 10:00am

Location: Operations Center, 757 S Anderson Rd, Bldg., 103, Rock Hill, SC 29730

**Submit Offer By:** 6/7/2016 2:00pm

Purchasing Entity: City of Rock Hill, 757 S Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tom Stanford, Financial Analyst, 803-329-7070

Direct Inquiries To: tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: COLLEGE OF CHARLESTON ATHLETIC WEBSITE HOSTING & DEVELOPMENT

Solicitation No.: 16.55.LS.P.T5 Submit Offer By: 6/6/2016 1:00pm

Purchasing Entity: College of Charleston, 66 George St, Charleston SC 29424

Buyer: Lew SanFelice, 843-953-5510 / sanfelicel@cofc.edu

Download Solicitation From: <a href="http://ebid.cofc.edu">http://ebid.cofc.edu</a> under "Current Bid Opportunities"

### DEBRIS REMOVAL MONITORING SERVICES IN THE EVENT OF A DISASTER

SOLICITATION NUMBER: RFP No. 5044-16R

DESCRIPTION OF WORK: Standby Agreement for Debris Removal Monitoring Services in the Event of a Disas-

ter

DUE DATE FOR WRITTEN QUESTIONS: Friday, May 27, 2016 at 5:00pm Fax: 843-958-4758 OR Email:

gramage@charlestoncounty.org

DUE DATE/TIME: Tuesday, June 7, 2016 At 3:00pm

LOCATION: Procurement Dept., 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

**Description:** PROPERTY & CASUALTY AND WORKERS' COMPENSATION INSURANCE SERVICES

**Solicitation No.:** GWD52 RFP #: 15-001 **Delivery Point:** Ninety Six, South Carolina

Site Visit: Non-mandatory. No later than 5/24/2016 2:00pm. Contact Wally Hall, 864-970-7516,

whall@greenwood52.org

Submit Offer By: 6/1/2016 Noon

Purchasing Entity: Greenwood County School District 52, 605 Johnston Road, Ninety Six, South Carolina

29666 (864-543-3100 and www.greenwood52.org)

Buyer: Wally Hall, Assistant Superintendent – Operations, 864-543-3100 or 864-970-7516; email:

whall@greenwood52.org

Download Solicitation From: <a href="http://www.greenwood52.org">http://www.greenwood52.org</a> (link is under Announcements)

# **Supplies**

**Description: CEDARAPIDS RUBBER TRACK ASPHALT PAVER** 

Solicitation Number: 5400011363 Submit Offer By: 05/25/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: KYRON CONNER Email: ConnerKL@scdot.org Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011363

Description: PROVIDE, DELIVER AND INSTALL PRECOR QUEENAX FUNCTIONAL TRAINING SYSTEM &

ESCAPE FITNESS TOOLS

Solicitation No.: CCU-9300124

Delivery Point: Conway, SC

Submit Offer By: 6/6/2016 2:00pm

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-

6054

Buyer: Wanda B. Lewis 843-349-2162 / wlewis@coastal.edu

**Download Solicitation From:** 

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina

**Description:** FURNISH/DELIVER WATERMARK RECYCLED PREMIUM SULFITE PAPER

Solicitation No.: USC-RFQ-2974-DG

**Delivery Point:** University of South Carolina, Columbia SC

**Submit Offer By:** 5/25/2016 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia

SC. 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Gallman/803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <a href="http://purchasing.sc.edu">http://purchasing.sc.edu</a>



### **SC SURPLUS PROPERTY**

#### **PUBLIC AUCTION**

Public Auction Number: 160601 will be held at 9:00am on Wednesday June 1, 2016. Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC

Contact: Customer Service, 803-896-6880

Inspection: Tuesday, May 31, 2016, from 9:00am to 3:30pm & Wednesday, June 1, 2016, from 8:00am to

8:45am.

### SCBO Notices

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

<u>Fixed Price Bids - Information Technology</u> (Open Response Date) Fixed Price Bids - Supplies & Services (Open Response Date)

### **INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <a href="http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm">http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm</a>
Telephone 803-737-0600

### **Helpful Links**

To sign up for an RSS feed for SCBO: http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..

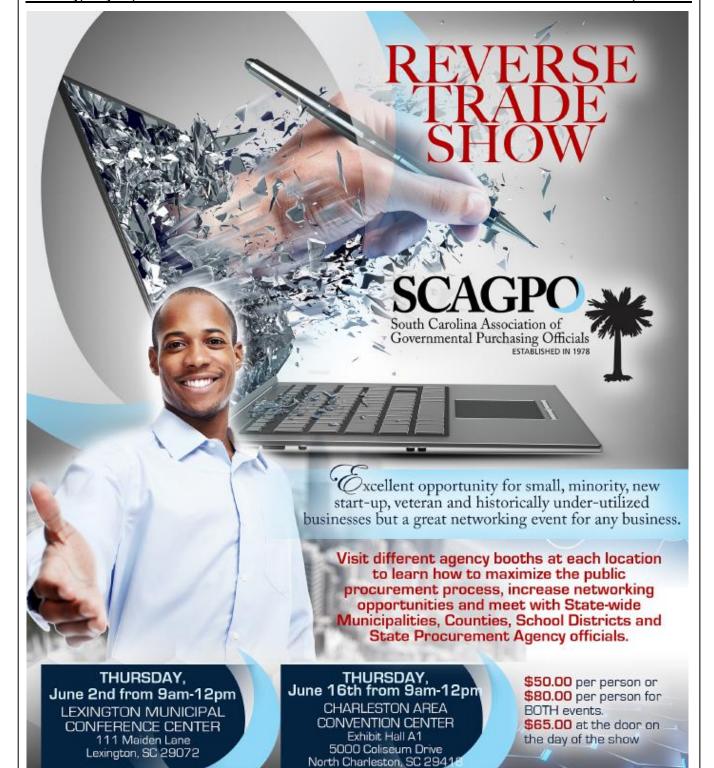
For information about SCBO: http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm

For links to purchasing website across South Carolina: <a href="http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm">http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm</a>

For vendor information: <a href="http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm">http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm</a>

For vendor registration: <a href="http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm">http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm</a>

Division of Procurement Services homepage: <a href="http://procurement.sc.gov/PS/PS-index.phtm">http://procurement.sc.gov/PS/PS-index.phtm</a>



Registration information online at: www.scagpo.org For Information, Call 803-896-0670

or email Jo Marie Brown at Region 1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office, North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley and Charleston County, Midlands Technical College, University of South Carolina, SC DOT, Greenville County and many more.

Tuesday, May 17, 2016	15	Volume 36, Issue 94
So	outh Carolina Business Opportunit	ties
	Scott Hawkins, Editor 1201 Main Street, Suite 600	
	Columbia, SC 29201 803-737-0686	
	scho@mmo.sc.gov	

www.procurement.sc.gov

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